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COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N

Received Date: 10/24/21 Received Time: 8:33 AM Received By: DV Lead: DV

Incident Date: 10/24/21 Incident Time: _____ Assigned to: _____ Assigned Date: _____

CASE NUMBER: 211024 -01

COMPLAINANT / REPORTING PARTY:

Name: _____ RP is from Facility Anonymous

Organization: CHEVRON RICHMOND REFINERY Cal OES # (if applicable) 21-5923

Primary Phone Number: 510-242-2302 Secondary Phone Number: _____

Email: _____

Address: _____

City: _____ State: _____ Zip Code: _____

FACILITY / LOCATION OF INCIDENT:

Name: CHEVRON RICHMOND REFINERY CUPA Facility I.D.: 770837

Phone Number: _____

Address: 841 CHEVRON WAY Unit: _____

City: RICHMOND State: CA Zip Code: _____

Location Description: _____

INITIAL INCIDENT DESCRIPTION:

EXCESS FLARING

INCIDENT TYPE / DESCRIPTION:

Community Warning System Level (Circle Highest Level): N/A 0 1 2 3

FACILITY	ISO / MCAR	TRANSPORTATION	MISCELLANEOUS
<input type="checkbox"/> Fire or Explosion <input type="checkbox"/> Spill or Release <input type="checkbox"/> Startup or Shutdown <input type="checkbox"/> Flaring <input type="checkbox"/> Upset	<input type="checkbox"/> Fatality (one or more) <input type="checkbox"/> > 24 hrs. Hospital, 3 or more people <input type="checkbox"/> Flammable Vapor Cloud > 5,000 lbs.	<input type="checkbox"/> Tank Truck <input type="checkbox"/> Railroad <input type="checkbox"/> On Water <input type="checkbox"/> Pipeline <input type="checkbox"/> Fuel Tank	<input type="checkbox"/> Storm Drain/Creek <input type="checkbox"/> Drug Lab <input type="checkbox"/> Disposal/Abandonment <input type="checkbox"/> Odor Complaint <input type="checkbox"/> Other:

Time Enroute to Scene: _____ Time Arrived On Scene: _____ Time Departed From Scene: _____

REFERRED TO OTHER AGENCY:



DTSC STATE FUNDING (if applicable): CLU/ERER Number:	STORMWATER STATUS (if applicable): <input type="checkbox"/> Actual Discharge <input type="checkbox"/> Potential Discharge
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AGENCIES ON SCENE OR NOTIFIED:

Agency Type	Agency	O/N	Contact Person	Phone Number	Case Number
Fire Department					
Law Enforcement					
Air District					
State OES					

REPORT:

10-24-2021
0833 HRS
CCHS CONTACTED AND SPOKE WITH COREY STREET, SHIFT TEAM LEADER WHO STATED THERE WAS AN UPSET AND THE FACILITY STATES IT IS FLARING, POTENTIAL RQ FOR SO2, NO KNOW FIRES, NO KNOW EXPOSURES AT THIS TIME.
0856 HRS: CWS UPDATE: FLARING HAS SUBSIDED

0859
CCHS CALLED CHEVRON RICHMOND REFINERY BACK, FACILITY STATED NO REPORTS OF INJURIES, NO REPORTS OF OFF-SITE CONSEQUENCES AT THIS TIME, FLARING HAS SUBSIDED (STOPED), RSO WILL UPDATE CWS

0916 HRS: CWS UPDATE INCIDENT ONGOING. FLARING IS ONGOING
0937 HRS: CWS UPDATE #2: INCIDENT IS ONGOING. FLARING IS ONGOING
1017 HRS: CWS UPDATE #3: INCIDENT IS ONGOING. FLARING IS INTERMITTENT. NO NEW INFORMATION. "WE" WILL PROVIDE AN UPDATE WHEN STATUS CHANGES.

1320 HRS
CCHS SPOKE WITH DAN WIALLIAMSON – MANAGER #2, STATED THERE WAS A POWER OUTAGE, FACILITY IS INTERMITTENTLY FLARING, 510-242-2296

1340 HRS
CCHS CONTACTED FACILITY, FACILITY STATES NO CHANGE IN STATUS SINCE LAST COMMUNICATION WITH CCHS

1434
CCHS DISPATCHED HMS TEAMS TO WEST CCC TO PERFORM AIR MONITORING.
NU WAS DISPATCHED TO RICHMOND
TAJ & JP WERE DISPATCHED IN HM1 TO AREA SURROUNDING CHEVRON RICHMOND REFINERY
DV WAS DISPATCHED TO HERCULES, SAN PABLO

WEATHER CONDITIONS: VERY STRONG RAIN, FLOODING ON THE ROADS, POOR VISIBILITY
AIR MONITORING READINGS: WITHIN NORMAL RANGE

2007 HRS: CWS UPDATE #4: INTERMITTENT FLARING CONTINUES AND OUR WORKFORCE IS WORKING TO MINIMIZE AND STOP THE FLARING. DURING THE INITIAL EVENT FOR THIS NOTIFICATION, THERE WAS A SMALL FIRE AT A PROCESS UNIT THAT WAS EXTINGUISHED QUICKLY WITH ON-SITE RESOURCES. NO OUTSIDE RESPONSE PERSONNEL WERE NEEDED AND THERE WERE NO INJURIES AND NO OFFSITE IMPACT.

2010: CCHS REQUESTED A 72 HOUR REPORT

Additional Required Items: Bill of Lading, Request for Invoice, and Site Safety Plan

Report Prepared by: DV